

DFO-1443-59

March 5, 1959

Copy 6 of 6

The Firewal Company, Inc.
3685 Broadway
Buffalo 25, New York

REF: Contract SF-507

Dear Fred:

25X1A
Your invoice numbered 33873 has been processed for payment in the amount billed. However, we have deducted \$26.00 from invoice numbered 33783 which was an overpayment on [redacted] rental claim for March 1958. Contractor claimed \$52.00 and it should have been \$26.00.

Will you please send us a statement that final billing has been submitted for the period ending 30 June 1958.

Very truly yours,

[Signature]
Doug

Distribution:

- 25X1A
O & 1 - Addressee
3 - Contract SF-507 (Finance)
4 - Contracting Officer
5 - Finance Reading File
6 - Chrono
[redacted] m/5 March 1959